APPROVED COUNTY BOARD MEETING

Proceedings, transactions and RESOLUTIONS had made and ordered of record of said Board in the County of Grundy and State of Illinois, on the ninth day of October in the year of our Lord Two Thousand Twelve and the Independence of the United States, the Two Hundred and Thirty-sixth.

Morris, Illinois
October 9, 2012

The meeting was called to order at 5:30 P.M. by Chairman Severson followed by the Pledge of Allegiance to the Flag. On roll call, all County Board Members were present, except County Board Members Ly and Roth.

The minutes of the September 11, 2012 County Board Meeting were submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Dyer that said minutes be approved as published. MOTION CARRIED.

Chairman Severson announced the following change to the prepared agenda: under XIII.C. strike the Pitney Bowes Lease Agreement.

MOTION: AMEND PREPARED AGENDA.

It was MOVED by County Board Member Rasmusson and SECONDED by County Board Member Steele that said prepared agenda be amended. MOTION CARRIED.

Gina Martin of MTF Tissue Services who works with families in this community to help them share the gift of tissue and eye donation addressed the Board. She also works with the hospital and the Coroner's office. She said that 85,000 people are waiting for a transplant and someone is added every ten minutes and every eighteen minutes, someone dies waiting. She recognized the families who have shared the gift of life, along with the Coroner's office and staff, by presenting them with a plaque. Coroner Callahan encouraged the hospital to change from the Gift of Hope to MTF so that bodies would not be sent to Chicago for processing before being sent to the appropriate funeral home. Now organ and tissue donations are done right here in this building and the County is compensated for the effort.

Chairman Severson recognized Heidi Miller and Sandy Pommier who did a lot of work putting together the 2013 budget.

ORDINANCE: MAP AMENDMENT - COMMERCIAL GENERAL TO INDUSTRIAL. CASE 12-ZBA-08.

An ORDINANCE for a Map Amendment to change property located at 11845 Brewster Rd., Dwight from CG (Commercial General) to I (Industrial), Case 12-ZBA-08, was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Poole that said ORDINANCE be adopted as submitted and made a matter of record. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Iverson, Joyce, Poole, Rasmusson, Steele, Throneburg, Wagner, Welter, Almer, Balkema, Boggs, Dyer, Galloway, Gill, Halpin and Severson. Total Ayes, 16. Nays, none. Absent, County Board Members Ly and Roth. MOTION CARRIED. Said ORDINANCE is as follows:

ORDINANCE NO. 2012-031 12-ZBA-08

STATE OF ILLINOIS)
)
COUNTY OF GRUNDY)

AMENDMENT TO THE GRUNDY COUNTY ZONING ORDINANCE

WHEREAS, a request has been filed for a Map Amendment from CG (Commercial General) to I (Industrial); and,

WHEREAS, it is the intention of the petitioner to convert the existing building into a shop and to use exterior ground for the outside storage of cryogenic part storage for the business and light manufacturing that will be completed within the interior of the existing building; and,

WHEREAS, the Grundy County Planning Commission, Grundy County Planning and Zoning Committee have positively recommended this map amendment; and,

WHEREAS, the Grundy County Zoning Board of Appeals, after reviewing reports submitted by the Grundy County Planning Commission and the Grundy County Planning and Zoning Committee, has positively recommended approval of the Map Amendment; and,

THEREFORE, BE IT ORDAINED by the Grundy County Board, Grundy County, Illinois, that the following described property, is hereby rezoned from CG (Commercial General) to I (Industrial):
Common Address: 11845 Brewster Road, Dwight, IL 60420
Property Index Number: 11-34-300-014

Not for Records
For Information Only

in Grundy County, Illinois.

Adopted this 9th day of October, 2012, by the Grundy County Board, Grundy County, Illinois.

Chairman Ron Severson

ATTEST: Lana J. Phillips, County Clerk

APPOINTMENT: GRUNDY COUNTY PLANNING COMMISSION - JAMES OLSON.

A RESOLUTION to appoint James Olson to the Grundy County Planning Commission to replace Len Tryner was submitted to the Board. It was MOVED by County Board Member Almer and SECONDED by County Board Member Poole that said RESOLUTION be adopted as submitted and made a matter of record. MOTION CARRIED. Said RESOLUTION is as follows:

RESOLUTION NO. 2012-066

RESOLUTION

APPOINTMENT OF MR. JAMES OLSON TO THE GRUNDY COUNTY PLANNING COMMISSION

WHEREAS, it is the duty of the Grundy County Board of Grundy County, Illinois to appoint individuals to the Grundy County Planning Commission; and

WHEREAS, Mr. Len Tryner is no longer serving on the Planning commission and the completion of Mr. Tryner's term expires on December 14, 2013; and

WHEREAS, Mr. James Olson has expressed a desire to be, appointed to the Planning Commission and will complete the term of Mr. Tryner which expires 12/14/13; and

WHEREAS, Mr. James Olson is a resident of Grundy County, Illinois

NOW, THEREFORE, BE IT RESOLVED, by the Grundy County Board, Grundy County, Illinois, that the Chairman with the consent of the Board is hereby authorized to appoint Mr. James Olson, to complete the Planning Commission term of Mr. Len Tryner, to expire on December 14, 2013.

PASSED, ADOPTED AND ENACTED this 11th day of September, 2012.

ATTEST: Lana J. Phillips, County Clerk Chairman Ron Severson

REPORT: GRUNDY COUNTY TREASURER - MONTHLY.

The monthly report of the Grundy County Treasurer was submitted to the Board. It was MOVED by County Board Member Steele and SECONDED by County Board Member Dyer that said report be received as submitted and made a matter of record. MOTION CARRIED. Said REPORT is as follows:

frmPrtBkRept Grundy County Treasurer 10/22/12 15:18:29
Bank & Cash Balances - Period 10
CURRENT YEAR 2012

COLLECTOR'S ACCOUNTS

120 CEN COLLECTOR CHECKING	$20,673.04	
120 CFN COLLECTOR CHECKING	$21,162.86	
120 FFB COLLECTOR CHECKING	$18,705.58	
120 FMB COLLECTOR CHECKING	$0.00	
120 FNB COLLECTOR CHECKING	$20,797.53	
120 GB COLLECTOR REGULAR CHECKING	$286,434.34	
120 HB COLLECTOR CHECKING	$21,742.69	
120 MB COLLECTOR CHECKING	$0.00	
120 MBL MORRIS BLDG & LOAN COLLECTORS	$20,262.54	
120 MSB COLLECTOR CHECKING	$22,235.69	
120 SB COLLECTOR CHECKING	$23,407.94	
120 TO COLLECTOR CHECKING	$29,318.48	
120 TPB COLLECTOR CHECKING	$20,415.53	
		$505,156.22

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TREASURER'S ACCOUNTS

220	GB	GENERAL FUND CHECKING	$6,244,048.40
310	GB	CNTY HIGHWAY INVESTMENT	$450,000.00
311	GB	HIGHWAY RESTRICTED INVESTMENT	$3,042,000.00
312	GB	CNTY BRIDGE INVESTMENT	$72,000.00
313	GB	FED AID MATCHING INVESTMENT	$1,108,000.00
314	MBL	INVESTMENT	$0.00
315	GB	TAX PROTEST INVESTMENT	$0.00
316	GB	AUTOMATION CIRCUIT CLK INVESTMENT	$0.00
317	GB	COURT DOCUMENT STORAGE	$0.00
318	FMB	911 FUND INVESTMENT	$0.00
318	GB	911 INVESTMENT FUND	$205,000.00
318	SB	911 FUND INVESTMENT	$230,929.99
319	GB	MEMORIAL FUND INVESTMENT	$0.00
320	GB	SPECIAL TRUST	$60,321.24
321	GB	ANIMAL CONTROL	$0.00
322	GB	ANIMAL CONTROL SAVINGS	$0.00
323	GB	GIS	$0.00
324	GB	911 NOW	$171,989.26
324	SB	911 PROJECT FUND	$766,877.68
325	GB	CEMETERY ROAD FUND INVESTMENT	$0.00
350	CEN	INVESTMENT	$0.00
350	CFN	INVESTMENT	$0.00
350	FFB	INVESTMENT	$0.00
350	FMB	INVESTMENT	$0.00
350	FNB	INVESTMENT	$0.00
350	GB	INVESTMENT	$10,000,000.00
350	HB	INVESTMENT	$0.00
350	MB	INVESTMENT	$0.00
350	MSB	INVESTMENT	$0.00
350	SB	INVESTMENT	$0.00

frmPrtBkRept Grundy County Treasurer 10/22/12 15:18:30
Bank & Cash Balances - Period 10
CURRENT YEAR 2012

350	TO	INVESTMENT	$0.00	
350	TPB	INVESTMENT	$0.00	
351	FNB	INVESTMENT	$0.00	
351	GB	COUNTY MOTOR FUEL	$4,426.99	
352	GB	TWP MOTOR FUEL	$427.95	
353	GB	TWP BRIDGE FUND	$925.52	
354	GB	HEALTH INSURANCE	$1,397,528.13	
354	TO	HEALTH INSURANCE INVESTMENT	$0.00	
355	GB	COUNTY MOTOR FUEL INVESTMENT	$919,000.00	
356	GB	TWP MOTOR FUEL INVESTMENT	$1,063,000.00	
357	GB	TWP BRIDGE FUND INVESTMENT	$377,000.00	
358	GB	HEALTH INSURANCE INVESTMENT	$1,500,000.00	
444	GB	MUNICIPAL RETIREMENT FUND 6351	$44,340.60	
777	GB	PAYROLL CLEARING 6335	$0.00	
888	GB	CASH ON HAND	$600.00	
999	GB	NOT APPLY	$0.00	
				$27,658,415.76
TOTAL CASH IN BANK, ON HAND				$28,163,571.98

frmPrtFund Grundy County Treasurer 10/22/12 15:20:19
Fund Balances - Period 10
CURRENT YEAR 2012

Collector's Accounts:

COLLECTOR`S ACCOUNT	505,156.22	
		505,156.22

Treasurer's Accounts:

GENERAL FUND	8,753,995.89
	0.00
COUNTY HIGHWAY FUND	1,135,073.56
HIGHWAY RESTRICTED FUND	3,242,664.56
COUNTY BRIDGE FUND	165,492.49
FEDERAL AID MATCHING FUND	1,315,981.49
TUBERCULOSIS FUND	129,450.12
LAW LIBRARY	16,950.25
I.M.R.F FUND	1,411,637.87
MUNICIPAL RETIREMENT	44,340.60
E.S.D.A. FUND	-75,682.40
COUNTY MOTOR FUEL	923,426.99
UNEMPLOYMENT INSURANCE FUND	42,280.26
LIABILITY INSURANCE FUND	2,696,060.65
WORKMAN`S COMP INSURANCE FUND	146,476.05
CO TREASURER AUTOMATION FUND	51,474.53
STATES ATTORNEY DRUG ABUSE	0.00
SHERIFFS` DRUG ABUSE FUND	0.00

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ANIMAL CONTROL POPULATION FUND FEES	71,203.00
ANIMAL CONTROL SAVINGS	33,318.21
ANIMAL CONTROL	84,746.76
GR CO CIR CLK CT DOC STRG	278,881.99
SECURITY SYSTEM FUND	44,860.92
COUNTY HOME	0.00
911	607,919.25
RECORD DOCUMENT STORAGE FUND	123,854.57
COUNTY AUTOMATION	330,136.30
COUNTY HOME MEMORIAL	0.00
INDEMNITY FUND	75,439.40
CHILD SUPPORT COLECTION FUND	-780.00
SHERIFF VEHICLE FUND	24,257.21
PROBATION	120,134.81
G I S	21,497.08
HAZMET	0.00
CAPITAL IMPROVEMENT	380,226.72
LOCAL EM PLAN COM	26,523.32
STATES ATTY DRUG COURT	4,514.02
DRUG COURT PARTICIPATION	3,648.20
JUVENILE JUSTICE FUND FEES	34,819.56
INHERITANCE TAX	0.00
SPECIAL TRUST	60,321.24
TWP MOTOR FUEL	1,063,427.95
TWP BRIDGE INCOME	377,925.52
HEALTH INS FUND	2,897,528.13
CEMETERY RD	89,481.70
TAX PROTEST	56,672.23
GRUNDY CO EDPA 1 INCOME	200,201.17

frmPrtFund Grundy County Treasurer 10/22/12 15:20:19
Fund Balances - Period 10
CURRENT YEAR 2012

SALE IN ERROR FUND FEES	96,897.64	
SHERIFF GRANTS	0.00	
ESDA NUCLEAR PLAN GRANT FUND	-13,019.49	
CORONER`S OPERATING EXPENSES	23,131.83	
911 PROJECT FUND	766,877.68	
GRUNDY COUNTY TRANSIT FUND	-60,102.94	
GRUNDY CO EDPA 2	-27,542.77	
GRUNDY COUNTY CONSOLIDATED 911 CENTER	-141,308.36	
PROBATION & COURT SERVICES OPERATIONS	3,100.00	
		27,658,415.76
Total All Funds		28,163,571.98

County Board Member Roth joined the meeting at 6:00 P.M.

REPORT: FINANCE & CLAIMS - MONTHLY.

The monthly report of the Finance & Claims Committee was submitted to the Board. It was MOVED by County Board Member Galloway and SECONDED by County Board Member Boggs that said report be received as submitted, recommendations concurred in and all bills be allowed, ordered paid and made a matter of record. On roll call, said MOTION PREVAILED by the following vote: Ayes, County Board Members Iverson, Joyce, Poole, Rasmusson, Roth, Steele, Throneburg, Wagner, Welter, Almer, Balkema, Boggs, Dyer, Galloway, Gill, Halpin and Severson. Total Ayes, 17. Nays, none. Absent, County Board Member Ly. MOTION CARRIED. Said report is as follows:

2012 CARE COORDINATORS CONF	RESTRICTED - IDOA CONTRACT	$	100.00
A T & T	TELEPHONE - ACCT #815 942-0175 608	$	38.51
A T & T	TELEPHONE - ACCT #815 941-1426-621	$	156.23
A T & T	TELEPHONE - ACCT #815 941-2389 808	$	39.34
A T & T		$	955.55
A T & T		$	1,104.00
A T & T		$	79.61
A T & T		$	38.51
A T & T		$	38.81
A T & T		$	7,051.22
A T & T		$	23.42
A T & T		$	4,836.59
A T & T	EOC FAX LINE	$	37.29
A T & T	EOC FAX MACHINE	$	39.69
A T & T	EOC PHONE LINES	$	1,059.84
A T & T LONG DISTANCE		$	1,142.23
ADAPCO	WEST NILE VIRUS SUPPLIES	$	36.75
ADCOX, THOMAS	PER DIEM $15.00/MILEAGE $1.11	$	16.11
ALVAREZ BERTHA	PER DIEM $15.00/MILEAGE $12.21	$	27.21
ANCEL, GLINK, DIAMOND, BUSH,	BARR LEGAL FEES - AUGUST 12MR10	$	1,833.00
ANDERSON, ANDREW	PER DIEM $15.00/MILEAGE $16.65	$	31.65

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CARA ANDERSON	TRAVEL	$	132.32
CARA ANDERSON	CONT ED	$	9.66
ARNSDORFF NORMA	PER DIEM $15.00/MILEAGE $2.22	$	17.22
AUCA ROCKFORD MC LOCKBOX	MONTHLY MAT RENTAL	$	297.66
AUTUMN ADULT DAY CARE	CAREGIVERS - IIIE RESPITE	$	239.04
BAILEY PRINTING INC	40O ELECTION JUDGE MANUALS	$	2,560.00
JUDY BAILEY	CONT ED - ROOM FOR STD CONF	$	110.88
PAM BAKER	ADOPTION REFUND #3601	$	47.00
BATTERIES PLUS	WEST NILE VIRUS SUPPLIES	$	50.40
BECK, KIMBERLY	PER DIEM $15.00/MILEAGE $2.78	$	17.78
BELDEN, JULIE	PER DIEM $30.00/MILEAGE $24.42	$	54.42
BERSANO MELISSA	PER DIEM $15.00/MILEAGE $12.21	$	27.21
BEST WESTERN CLOCK TOWER RESOR	LAURA AYE	$	176.96
BIG R	HANG DEFIB MACHINE	$	7.56
BIG R	BATTERIES DOLLY CLEANERS DRILL BIT	$	173.08
BIG R	WINDSHIELD WASHER FLUID HOSE FOR GR	$	33.45
BIROS ENTERPRISES	12-16000-00-GM VIENNA TWP	$	23,502.84
MARTHA BLANKENSHIP	MILEAGE - AUGUST	$	22.20
BLESSING, GARY	PER DIEM $15.00/MILEAGE $1.11	$	16.11
VICKIE BORCHELT	ELECTION WORK 09/13 - 09/14	$	120.00
BORTLES MELISSA	PER DIEM $15.00/MILEAGE $8.88	$	23.88
MICHAEL BOYLE	TRAVEL	$	73.82
BRANDT PRINTING COMPANY	OFFICE SUPPLIES	$	379.50
BRANNOCK, COREY	PER DIEM $30.00/MILEAGE $49.95	$	79.95
BROOM, CYNTHIA	PER DIEM $30.00/MILEAGE $16.65	$	46.65
BROWN, MARY	PER DIEM $15.00/MILEAGE $14.43	$	29.43
DIAN BROWN	TRAVEL	$	21.65
DIAN BROWN	PHEP -	$	142.61
DIAN BROWN	PHEP - FY 12	$	92.33
BURBANK, RYAN	PER DIEM $30.00/MILEAGE $2.22	$	32.22
LACEY BURNAM	ADOPTION REFUND #3537	$	97.00
BUSH, MELISSA	PER DIEM $15.00/MILEAGE $1.67	$	16.67
CAL'S PRINTING	LETTERHEAD	$	67.85
CAL'S PRINTING	2 REAMS 90# INDEX	$	32.15
CASSIE CANJURA	ADOPTION REFUND	$	97.00
CANNA & CANNA LTD	GCHD PERSONNEL MATTER	$	577.50
CANNA & CANNA LTD	SHERIFF LEGAL RESEARCH	$	1,470.00
CARD CENTER	WAL MART - BD LOUNGE DRINKS	$	29.68
CARD CENTER	EH SUPPLIES - TEXAS ART SUPPLY	$	15.28
CARD CENTER	EH SUPPLIES CREDIT - AMAZON	$	(17.95)
CARD CENTER	NURSING SUPPLIES - BUSINESS CARDS	$	17.50
CARD CENTER	MH SUPPLIES - BUSINESS CARDS	$	8.74
CARD CENTER		$	4.55
CARD CENTER		$	1,226.56
CARD CENTER		$	572.00
CARD CENTER		$	1,796.29
CARD CENTER	LUNCH FOR EXERCISE	$	70.96
CARD CENTER	OFFICE SUPPLIES	$	51.61
CARD CENTER	TRAVEL/MILEAGE EXPENSE	$	52.50
CARD CENTER	BUS SUPPLIES	$	23.73
CARDINAL HEALTH MEDICAL	NURSING SUPPLIES - INV #7006587018	$	362.63
CARDINAL HEALTH MEDICAL	TB NURSING SUPPLIES - INV #70065870	$	43.75
CARDOZA, COLLEEN	PER DIEM $30.00/MILEAGE $27.75	$	57.75
CARTER, JEAN ANN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
CATHOLIC CHARITIES	CONT ED - NURSING - REG SCHOOL DAYS	$	80.00
CENTRAL LIMESTONE CO INC.	STONE	$	1,187.51
CENTRAL LIMESTONE CO INC.	GOODFARM 12-06000-00-GM	$	4,845.50
CENTRAL LIMESTONE CO INC.	12-09000-00-GM HIGHLAND TWP	$	11,253.00
CHALLY, SANDY	ELECTION WORK 09/13 - 09/14	$	120.00
CHAMLIN & ASSOC INC	03-00128-02-WR NICOR RELOCATION	$	540.50
CHAMLIN & ASSOC INC	09-10116-00-BR MAINE TWP	$	9,900.99
CHESHARECK, RUTH	PER DIEM $15.00/MILEAGE $2.78	$	17.78
CHRISTENSEN, KEELEY	PER DIEM $15.00/MILEAGE $11.10	$	26.10
RENAE CHRONISTER	TRAVEL	$	23.31
CINTAS FAS LOCKBOX 636525	SUPPLIES	$	95.05
CLARKE	WEST NILE VIRUS SUPPLIES	$	408.00
MARLENE CLAYPOOL	CAREGIVERS - IIIE RESPITE	$	200.00
COLE, DIANA	PER DIEM $15.00/MILEAGE $1.11	$	16.11
COMCAST CABLE		$	154.24
COMCAST CABLE		$	184.24
COMCAST CABLE		$	134.74
COMED	DWIGHT ROAD 1/2 ADMIN	$	27.21

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COMED	KENDALL/GRUNDY UNIT 602 ELEC	$	93.54
COMED	GR CO HWY ELEC	$	104.40
COMED	DWIGHT ROAD 1/2 HIGHWAY	$	27.22
COMED	ANIMAL CONTROL ELEC	$	533.79
COMMONWEALTH EDISON	STREET LIGHTS	$	573.81
COMPUTER PROFESSIONALS		$	3,152.50
CONCRETE CLINIC	LINSEED OIL	$	1,680.00
CRAIG LINDA	PER DIEM $15.00/MILEAGE $22.20	$	37.20
CROWNE PLAZA SPRINGFIELD	RESTRICTED - IDOA CONTRACT	$	156.80
CROWNE PLAZA SPRINGFIELD	CAREGIVERS - IIIE SUPPORT GROUP	$	156.80
CULLIGAN WATER CONDITIONING	SUPPLIES	$	50.01
D CONSTRUCTION CO.	SARATOGA 12-15000-00-GM	$	800.00
DAGGETT, TODD	PER DIEM $15.00/MILEAGE $11.66	$	26.66
D'AGOSTINO, DARRELL	PER DIEM $15.00/MILEAGE $7.77	$	22.77
DAVIS, NICHOLAS	PER DIEM $15.00/MILEAGE $1.11	$	16.11
DAVISSON LEAH	PER DIEM $15.00/MILEAGE $13.32	$	28.32
LEEANN DEAHL	CAREGIVERS -IIIE GAP	$	150.00
LEEANN DEAHL	CAREGIVERS -IIIE RESPITE	$	118.00
DICKSON	NURSING SUPPLIES - INV #878243	$	87.00
SPARROW DEVELOPMENT CORP	OIL CHANGE - ANIMAL CONTROL	$	28.95
KATHRYN DUNNING	TRAVEL	$	20.54
KATHRYN DUNNING	CONT ED	$	14.22
ELIGIUS LELIS MD & ASSOCIATES	RESTRICTED - FCS GRANT	$	500.00
ENGLAND, DANIELLE	PER DIEM $15.00/MILEAGE $7.77	$	22.77
EVANS, LEIGHANNE	PER DIEM $15.00/MILEAGE $1.11	$	16.11
EVENSON JEANNINE	PER DIEM $15.00/MILEAGE $1.11	$	16.11
FIVE STAR PEST CONTROL	MONTHLY PEST CONTROL	$	40.00
FLEETWOOD, JOSHUA	PER DIEM $15.00/MILEAGE $1.11	$	16.11
FOX, STEVEN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
FRANCISKOVICH MICHAEL	PER DIEM $15.00/MILEAGE $12.21	$	27.21
FREE PRESS NEWSPAPER	ADVERTISING - MH THERAPIST POSITION	$	128.80
FRULAND, JAMES	PER DIEM $15.00/MILEAGE $1.11	$	16.11
GARCIA, TRACIE	PER DIEM $15.00/MILEAGE $13.88	$	28.88
GBS INC	PROVISIONAL AFFIDAVITS	$	1,025.93
GBS INC	ELECTION SUPPLIES	$	721.00
GEGHEN, TAMMY	PER DIEM $15.00/MILEAGE $12.21	$	27.21
ED GENAU	CAREGIVERS - IIIE RESPITE	$	120.00
GENE MAY HEATING & COOLING	REPLACE 24V COIL RELAY	$	301.00
GLAXOSMITHKLINE	COMM DISEASE - INV #30705743	$	1,624.40
GOODFARM TOWNSHIP	SPREADING & HAULING	$	4,863.12
GR CO AN CONTROL PETTY CASH	ICE TO COOL TRANSPORTED DOG	$	32.22
GR CO EMERGENCY MANAGEMENT AGN	INSPA GRANT DISB - AUGUST	$	1,287.14
GR CO HEALTH DEPT	TB CONTRACTUAL	$	6,666.67
GR CO HEALTH INSURANCE	HEALTH INSURANCE	$	19,141.34
GR CO HEALTH INSURANCE	OCT UNION - 7	$	7,502.23
GR CO HEALTH INSURANCE	OCT NON-UNION - 3	$	4,196.81
GR CO HWY DEPT	GAS REIMB TO CO HWY	$	933.59
GR CO TREASURER	AUTO EXPENSE - GAS FOR HD CAR	$	384.17
GR CO TREASURER	YEARLY TRANSFER TO RESTRICTED FUND	$	200,000.00
GRAINCO FS INC	SERVICE CALL & TIRE REPAIR	$	190.00
GRUNDY - KENDALL PAYROLL ACCT	SALARIES	$	2,958.17
GRUNDY - KENDALL PAYROLL ACCT	BENEFITS	$	438.33
GRUNDY COUNTY BAR ASSOCIATION	MARSAGLIA/PETERSON/SOBOL	$	150.00
GRUNDY COUNTY BROADCASTERS INC	8 FALL ADS	$	265.00
GRUNDY COUNTY GENERAL FUND	POSTAGE - GRUNDY - AUGUST	$	105.07
GRUNDY COUNTY GENERAL FUND	LEPC POSTAGE REIMB FY 2012	$	54.78
GRUNDY COUNTY GENERAL FUND	NUCLEAR POSTAGE REIMB	$	154.17
GRUNDY-KENDALL GEN SCHOOL FUND	ICE MOUNTAIN	$	19.76
GRUNDY-KENDALL GEN SCHOOL FUND	KENDALL PRINTING	$	64.90
GRUNDY-KENDALL GEN SCHOOL FUND	STAPLES	$	106.76
GRUNDY-KENDALL GEN SCHOOL FUND	COMCAST	$	126.90
GUARANTEE BUSINESS SYSTEMS		$	8,374.10
GUARANTEE BUSINESS SYSTEMS		$	6,008.57
HARPER, JUSTIN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
HARSEIM, KATHLEEN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
HEARD NORRIS	PER DIEM $15.00/MILEAGE $5.55	$	20.55
HEARTFELT SOLUTIONS	RESTRICTED - FCS GRANT	$	500.00
HEARTLAND DISPOSAL OF ILLINOIS	MONTHLY SERVICE	$	101.00
HENNIGAN, TYLER	PER DIEM $15.00/MILEAGE $1.11	$	16.11
HERBERT L. JAMISON & CO LLC	PROF LIABILITY INSURANCE LRP	$	1,502.82
HERBERT L. JAMISON & CO LLC	PROF LIABILITY INSURANCE RCM	$	1,502.82
HIGHLAND TWP RD & BRIDGE	HAULING & SPREADING 2046 TONS	$	13,421.76

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HINCKLEY SPRINGS	MONTHLY WATER BILL - AN CNTRL	$ 35.52
HINES, PATRICIA	PER DIEM $15.00/MILEAGE $22.20	$ 37.20
KELLY HITT	CRI SUPPLIES	$ 64.14
HOMETOWN NATIONAL BANK	LEASE PAYMENT	$ 92,564.50
HOMETOWN NATIONAL BANK	LEASE PAYMENT	$ 609,093.75
HOWARD, MARY	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
MARY JO HUTCHINGS	CONT ED - NURSING	$ 14.35
IL ASSN OF GROUNDWATER PROFESS	DUES - ANNUAL MEMBERSHIP DUES	$ 45.00
IL DEPT OF PUBLIC HEALTH	CONT ED - NURSING - STD/HIV CONF	$ 105.00
IL DEPT OF PUBLIC HEALTH	SFIA - FINE FOR RECOS TAP & GRILL	$ 75.00
ILLINOIS CENTURY NETWORK/CMS		$ 170.00
ILLINOIS TRUCK & EQUIPMENT	BACKHOE MAIN FUSE ON ENGINE FIRE WA	$ 836.15
ILLINOIS VALLEY INDUSTRIES	CONTINGENCY - EMP OF MONTH SIGN	$ 83.07
MARY BETH INOCENCIO	CAREGIVERS - IIIE RESPITE	$ 90.00
J & M AUTO BODY	06 FORD STOP LAMP ASSEMBLY	$ 122.98
JENKINS, KARLA	PER DIEM $15.00/MILEAGE $2.22	$ 17.22
JEWEL OSCO	RESTRICTED - FCS GRANT	$ 531.24
JIM GEORGE & SONS LLC	12-10000-00-GM MAINE	$ 33,056.92
JOHN DEERE FINANCIAL	5510 HYDRAULIC OIL LEAK	$ 1,478.89
JOHN W HOCK CO	WEST NILE VIRUS SUPPLIES	$ 105.39
JOHNSON, MARJORIE	PER DIEM $15.00/MILEAGE $3.89	$ 18.89
SUSAN JOHNSON	TRAVEL	$ 13.32
JOHNSTON, LINDA	PER DIEM $30.00/MILEAGE $28.86	$ 58.86
KALUZNY, PAUL	PER DIEM $15.00/MILEAGE $13.88	$ 28.88
KENDALL CO TREASURER	POSTAGE - KENDALL	$ 553.75
KERNICA, MARK	PER DIEM $30.00/MILEAGE $5.55	$ 35.55
KINDELSPIRE AUTO SUPPLY	NUTS BOLTS SCREWS	$ 4.62
KLEINFELDT LEE	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
KONE INC	MAINTENANCE 9/1 TO 11/30/12	$ 284.64
KONICA MINOLTA BUSINESS SOLUTI	EMA SHARE COPIER COSTS	$ 35.69
KONICA MINOLTA BUSINESS SOLUTI		$ 91.39
KOPCZICK, KATHY	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
KORELC, LARRY	PER DIEM $15.00/MILEAGE $12.21	$ 27.21
KROVIAK, JOHN	PER DIEM $30.00/MILEAGE $27.75	$ 57.75
KRULL MATTHEW	PER DIEM $15.00/MILEAGE $11.10	$ 26.10
KUTCHES, JEFFREY	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
LA BEAU BROTHERS, INC	RESERVOIR STRAP DOORS REPAIR WIRE	$ 489.99
LA BEAU BROTHERS, INC	2013 SINGLE AXLE DUMP TRUCK	$ 114,375.00
LA SALLE CO TREASURER	13TH JUDICIAL CIRCUIT EXPENSE	$ 7,044.47
LANGE, THOMAS	PER DIEM $15.00/MILEAGE $15.54	$ 30.54
LASALLE COUNTY TREASURER	GRUNDY SHARE SALARIES	$ 13,795.74
LASALLE COUNTY TREASURER	GRUNDY SHARE BENEFITS	$ 11,045.37
LAWLESS, DAVID	PER DIEM $15.00/MILEAGE $1.67	$ 16.67
LAWSON, DENISE	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
DONNA LEE	PHEP - CONTRACTUAL ERC	$ 1,629.25
DONNA LEE	PHEP - TRAVEL	$ 82.12
DONNA LEE	CRI - CONTRACTUAL ERC	$ 1,624.50
LENZIE LAURA	PER DIEM $15.00/MILEAGE $21.09	$ 36.09
LINCOLN WAY ELECTRONICS		$ 195.91
LUSSON NICOLE	PER DIEM $15.00/MILEAGE $16.65	$ 31.65
MACK & ASSOCIATES	2012 - 2013 BUDGET ASSISTANCE	$ 10,875.00
MAINTENANCE COATINGS CO	THERMOPLASTIC MCEVILLY ROAD	$ 16,428.80
MATTESON ACE HARDWARE	MAINT SUPPLIES	$ 70.50
MC CONNELL, JEAN	PER DIEM $15.00/MILEAGE $11.10	$ 26.10
MCCLEAN, JANICE	PER DIEM $15.00/MILEAGE $19.43	$ 34.43
MCGRATH OFFICE EQUIPMENT	COPIER LEASE	$ 54.50
MCGRATH OFFICE EQUIPMENT	OFFICE SUPPLIES	$ 8.10
MCGRATH OFFICE EQUIPMENT	OFFICE SUPPLIES	$ 19.45
MCLUCKIE, LISA	PER DIEM $15.00/MILEAGE $13.88	$ 28.88
CHRIS MEHOCHKO	MILEAGE REIMB	$ 249.75
MENARDS	CLEANER	$ 6.48
MENARDS - MORRIS		$ 45.73
MERCK & CO INC	COMM DISEASE - CREDIT MEMO #7049276	$ (212.90)
MERCK & CO INC	COMM DISEASE - INV #7003201229	$ 1,561.32
MESSERSMITH PATRICK	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
MEUZELAAR DONALD	PER DIEM $15.00/MILEAGE $15.54	$ 30.54
MIDWEST LASER SPECIALISTS	CO CLERK HP 5000 REPAIR	$ 568.00
MIDWEST TESTING SERVICE INC	11-09130-00-BR RANSOM RD BRIDGE	$ 925.00
MIKUSKA, JEFFREY	PER DIEM $15.00/MILEAGE $15.54	$ 30.54
MILLER CATHY	PER DIEM $15.00/MILEAGE $1.11	$ 16.11
DIANE MITCHELL	ELECTION WORK 09/13 - 09/14	$ 120.00
MONROE, STEPHANIE	PER DIEM $15.00/MILEAGE $24.42	$ 39.42

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MORRIS BUSINESS & TECHNOLOGY C	OCTOBER RENT - COMM ACTION	$	1,033.00
MORRIS BUSINESS & TECHNOLOGY C	LIGHT BULB/INSTALL/RECYCLE	$	28.24
MORRIS BUSINESS & TECHNOLOGY C	OCTOBER RENT - VAC	$	693.00
MORRIS VETERINARY HOSPITAL	ADOPTION REFUNDS 12424/12467	$	109.00
MUELLER, JESSICA	PER DIEM $15.00/MILEAGE $24.98	$	39.98
MUNICIPAL RETIREMENT FUND	VAC SOC SEC	$	161.65
MUNICIPAL RETIREMENT FUND	VAC MEDICARE	$	37.81
MUNICIPAL RETIREMENT FUND	COUNTY SHARE SOC SEC	$	21,661.93
MUNICIPAL RETIREMENT FUND	COUNTY SHARE MEDICARE	$	5,002.22
MUNICIPAL RETIREMENT FUND	GC 911 CENTER MEDICARE	$	654.36
MUNICIPAL RETIREMENT FUND	GC 911 CENTER SOC SEC	$	2,797.96
NAPA AUTO PARTS	AIR FILTER FOR JD 5510	$	31.47
NARVICK BROS LUMBER CO, INC.	4X4X12 & 4X4X14 TREATED POSTS	$	1,381.24
NAULT, JOANN	PER DIEM $30.00/MILEAGE $4.44	$	34.44
NEARY TIMOTHY	PER DIEM $15.00/MILEAGE $2.22	$	17.22
NICHOLAS' NURSERY	HARDWOOD MULCH	$	840.00
NOETHE, COLBY	PER DIEM $15.00/MILEAGE $1.11	$	16.11
PAUL NORDSTROM	MILEAGE REIMB	$	84.36
NSF INTERNATIONAL	EH SUPPLIES - INV #118751	$	642.16
OFFICE OF CONTINUING MEDICAL E	CAREGIVERS - IIIE I&A	$	170.00
OKLAHOMA GERIATRIC EDUCATION C	SR PROGRAM SUPPLIES	$	250.00
OLSON, LINDA	PER DIEM $15.00/MILEAGE $2.22	$	17.22
OSCO DRUGS	TB PHARMACEUTICALS	$	46.94
O'SULLIVAN PATRICK	PER DIEM $15.00/MILEAGE $16.65	$	31.65
PAGE PAUL	PER DIEM $15.00/MILEAGE $11.10	$	26.10
PANTALEONE, MARTY	PER DIEM $15.00/MILEAGE $18.32	$	33.32
PENGAD	STENO PADS & TRANSCRIPT COVERS	$	223.81
PFAFF, WILLIAM	PER DIEM $15.00/MILEAGE $1.11	$	16.11
PHILLIPS, JEREMEY	PER DIEM $15.00/MILEAGE $1.11	$	16.11
PHILLIPS, MICHAEL	PER DIEM $15.00/MILEAGE $5.55	$	20.55
HAROLD POORE	ADOPTION REFUND #3602/3	$	194.00
POTTS, CHARLENE	PER DIEM $15.00/MILEAGE $3.89	$	18.89
PRODUCTS FOR ELECTION INFO & E	ELECTION JUDGE TRAINING VIDEO	$	16,790.00
PUCKETT, KIMBERLY	PER DIEM $15.00/MILEAGE $1.11	$	16.11
PUNKE DAVID	PER DIEM $15.00/MILEAGE $1.11	$	16.11
QUALITY HOME HEALTH	CAREGIVERS - IIIE RESPITE	$	243.36
QUALITY HOME HEALTH	CAREGIVERS - IIIE RESPITE	$	100.76
QUICK KILL PEST ELIMINATORS	MONTHLY PEST REMOVAL	$	99.00
QUILL CORP	OFFICE SUPPLIES	$	233.19
QUILL CORP	COMPUTER SUPPLIES/EQUIP	$	362.02
QUILL CORP	PHEP SUPPLIES	$	375.57
QUILL CORP	MISC OFFICE SUPPLIES	$	97.64
QUILL CORP	CREDIT VOUCHER 928030	$	(2.68)
QUILL CORP	ELECTION SUPPLIES	$	453.47
QUILL CORP		$	433.55
RESIDORI JODI	PER DIEM $15.00/MILEAGE $24.98	$	39.98
RIBER CONSTRUCTION CO	11-09130-00-BR RANSOM RD BRIDGE	$	4,962.72
ROBBINS, SCHWARTZ, NICHOLAS,	PROF SERVICE FEES - AUGUST	$	125.00
ROLANDO, FRANCES	PER DIEM $15.00/MILEAGE $13.32	$	28.32
SALANDRA, LOWELL	PER DIEM $30.00/MILEAGE $3.33	$	33.33
SCARLINE JEROME-KON MD	PSYCHIATRIST - CONTRACTUAL - JULY 1	$	2,040.00
SCARLINE JEROME-KON MD	PSYCHIATRIST - CONTRACTUAL - AUG 12	$	3,054.00
SCHAACK, STEVE	PER DIEM $15.00/MILEAGE $11.10	$	26.10
SCHAFER, SUSAN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
SCHMIDT, LORI	PER DIEM $15.00/MILEAGE $1.67	$	16.67
MARGARET SCHMIT	CONTRACTUAL - INTERPRETER - JULY 12	$	277.50
MARGARET SCHMIT	CONTRACTUAL - INTERPRETER - AUG 12	$	292.50
SCHNEE, PAUL	PER DIEM $15.00/MILEAGE $3.33	$	18.33
NANCY SCHRODER	ADOPTION REFUND #3587	$	97.00
SEMLAR, DANIEL	PER DIEM $30.00/MILEAGE $44.40	$	74.40
SERVICE GAS CO	PROPANE FOR COM VAN GENERATOR	$	18.80
SHAW MEDIA	CO ADMIN POSITION AD	$	325.80
SHIRKEY VETERINARY CLINIC	RESTRICTED USE	$	216.95
SHIRKEY VETERINARY CLINIC	ADOPTION REFUND	$	156.00
SHIRKEY VETERINARY CLINIC	07/26/12 & 08/23/12	$	247.50
KAY LYNN SHOEMAKER	TRAVEL	$	156.51
KAY LYNN SHOEMAKER	CONT ED	$	49.28
SIEGER, CHERIE	PER DIEM $15.00/MILEAGE $16.65	$	31.65
SIRON, RONALD	PER DIEM $15.00/MILEAGE $12.21	$	27.21
SITARZ LISA	PER DIEM $15.00/MILEAGE $15.54	$	30.54
SMETANA, RUSSELL	PER DIEM $15.00/MILEAGE $13.32	$	28.32
SMITH KERI	PER DIEM $15.00/MILEAGE $1.11	$	16.11

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STARKS, STEPHEN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
STEVE'S TIRE & SERVICE CENTER	96 1 TON REPLACE VALVE STEMS & REPA	$	52.35
STOLLER INTERNATIONAL	JX95 - BROKEN PTO GEAR	$	2,931.32
LARRY STRUCK	ADOPTION REFUND #3599	$	35.00
SUN LIFE FINANCIAL	LIFE INSURANCE	$	104.87
SUN LIFE FINANCIAL	GRUNDY COUNTY EE LIFE	$	732.10
SUN LIFE FINANCIAL	VAC LIFE	$	9.68
SUN LIFE FINANCIAL	OCTOBER NON-UNION - 3	$	14.52
SUN LIFE FINANCIAL	OCTOBER UNION - 7	$	33.88
SUN LIFE FINANCIAL	TRANSIT LIFE	$	4.84
SUN-TIMES MEDIA	CO BD MEETINGS	$	81.12
JOANNE SURIANO	RESTRICTED - FCS	$	500.00
SWEELY, JEFFREY	PER DIEM $15.00/MILEAGE $13.88	$	28.88
TAYLOR, STACY	PER DIEM $30.00/MILEAGE $27.75	$	57.75
THE UPS STORE #5921	POSTAGE -	$	45.74
THE UPS STORE #5921	WNV SUPPLIES	$	9.30
CASSANDRA THOMPSON	TRAVEL	$	62.72
TIGER DIRECT		$	154.61
TIGER DIRECT		$	1,065.54
TIM'S AUTO REPAIR	S SMITH RIDGE ROAD CAR DAMAGE	$	722.13
TOGLIATTI DAVE	PER DIEM $15.00/MILEAGE $13.88	$	28.88
TONDINI, JANICE	PER DIEM $15.00/MILEAGE $1.11	$	16.11
TURK, STEVEN	PER DIEM $15.00/MILEAGE $1.11	$	16.11
U.S. POSTMASTER	STAMPS	$	45.00
UDSTUEN, BETTY	PER DIEM $30.00/MILEAGE $2.22	$	32.22
VANDEVELDE JENNIFER	PER DIEM $15.00/MILEAGE $12.21	$	27.21
VAN-MACK ELECTRIC	INSTALLATION RT 6 & BRISBIN RD	$	5,110.00
VERIZON WIRELESS	TELEPHONE - SH & CD - #486903528-00	$	119.76
VERIZON WIRELESS	TELEPHONE - SH & CD - #486903528-00	$	119.76
VERIZON WIRELESS	RESTRICTED - IIIB I&A #786903522-00	$	114.03
VERIZON WIRELESS	RESTRICTED - IIIB I&A #786903522-00	$	115.28
VILLAGE OF MINOOKA	TRAFFIC SIGNAL MAINTENANCE AUGUST 2	$	240.00
VISION SERVICE PLAN OF ILLINOI	VISION SERVICE PLAN	$	111.40
VISION SERVICE PLAN OF ILLINOI	HIGHWAY	$	16.71
VOLUNTARY ACTION CENTER	CONTRACTUAL TRANSIT - AUGUST	$	11,058.92
WALMART COMMUNITY	GC ANIMAL CONTROL EXPENSES	$	153.76
WAL-MART COMMUNITY/GEMB	OFFICE SUPPLIES - 8/23/12	$	6.60
MELISSA WASKO	TRAVEL	$	22.20
WASTE MANAGEMENT OF IL-	MONTHLY WASTE REMOVAL	$	301.29
WEST GROUP PAYMENT CENTER	PRINTED MATERIAL	$	44.00
WEST GROUP PAYMENT CENTER	WEST INFO CHG - PATRON AUG	$	484.61
WEST GROUP PAYMENT CENTER	WEST INFO CHG - JUDGES AUG	$	568.25
WEST SIDE TRACTOR SALES CO	544 VALVE CAP SCREW WASHERS & HOSES	$	168.74
WHITE, CHRISTINE	PER DIEM $15.00/MILEAGE $19.98	$	34.98
WILLS AUTOMOTIVE SERVICE	REAR BRAKES - ANIMAL CONTROL	$	393.32
WILLS, PAUL	PER DIEM $15.00/MILEAGE $16.65	$	31.65
WINDBERG, ANGELA	PER DIEM $15.00/MILEAGE $16.65	$	31.65
WROBLEWSKI, RANDY	PER DIEM $15.00/MILEAGE $1.11	$	16.11
DEB WYETH	TRAVEL	$	3.89
YUHAS, MARILYN	PER DIEM $15.00/MILEAGE $2.22	$	17.22
ZELINKO TIMOTHY	PER DIEM $15.00/MILEAGE $16.65	$	31.65

A & R SHARED SERVICES CENTER	SHERIFF 10-12	$	897.39
A T & T	ETSB 10-12	$	4,336.86
A T & T	EOC VOICE TELEPHONE LINE	$	1,876.88
ACE	911 CNETER 10-12	$	154.39
ALARM DETECTION SYSTEMS INC	SHERIFF 10-12	$	899.94
ALARM DETECTION SYSTEMS INC	FIRE ALARM QUARTERLY CHARGE	$	273.00
ALARM DETECTION SYSTEMS INC	PANIC ALARM QUARTERLY CHG	$	354.99
ALARM DETECTION SYSTEMS INC	911 CENTER 10-12	$	135.63
ALERE TOXICOLOGY SERVICES INC	SUBSTANCE ABUSE TESTING - AUG	$	197.00
ALFORD, DAVID	PER DIEM $15.00/MILEAGE $2.22	$	17.22
RICHARD J ALLEN	CONTRACTUAL DRIVER	$	90.25
ANDERSON, GINA	PER DIEM $15.00/MILEAGE $5.55	$	20.55
APEX TOWER COMPANY LLC	ETSB 10-12	$	1,000.00
APPLIED CONCEPTS	SHERIFF 10-12	$	4,197.00
ARROWHEAD RANCH	RESIDENTIAL SERVICE K L	$	5,294.18
ARROWHEAD RANCH	RESIDENTIAL SERVICE - B K	$	5,294.18
LAURA AYE	MILEAGE	$	158.18
AYERS ELECTRIC	SHERIFF 10-12	$	100.86
BARRY PLUMBING & HEATING INC	SHERIFF10-12	$	250.35
JOHNATHAN M BATES	MILEAGE	$	33.86
JOHNATHAN M BATES	CONFERENCE TRAVEL EXPENSE	$	245.63
BATTERYJACK INC	ETSB 10-12	$	247.06

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BIG R	MAINT SUPPLIES		$	65.95
BIO TRON INC	SHERIFF 10-12		$	162.00
BIROS, DAVID	PER DIEM $15.00/MILEAGE $13.88		$	28.88
BLUE CROSS BLUE SHIELD OF ILLI	SEPT STOP LOSS & ADMIN FEE		$	44,692.19
BLUE CROSS BLUE SHIELD OF ILLI	SEPTEMBER CLAIMS		$	193,323.82
BRANDT PRINTING COMPANY	1200 YELLOW CONTROL CARDS		$	89.20
BRODERICK, RICHARD	PER DIEM $15.00/MILEAGE $2.78		$	17.78
CHAD BROWN	PLUMBING INSPECTIONS		$	400.00
KEN BUCK	TRAVEL/MILEAGE - CONT EDU		$	143.45
CAL'S PRINTING	SHERIFF 10-12		$	158.90
CAL'S PRINTING	2500 TR JACKETS		$	293.40
RALPH CANDELLI	CONTRACTUAL DRIVER		$	304.00
CDW.G	ETSB 10-12		$	24,548.00
CHUCK'S PEST CONTROL	SHERIFF 10-12		$	80.00
CINTAS FAS LOCKBOX 636525	5000146092/5000133042		$	1,089.50
CINTAS FAS LOCKBOX 636525	911 CENTER 10-12		$	76.22
CITY OF MORRIS	ADMIN BLDG WATER BILL		$	489.37
COMCAST CABLE	VAC INTERNET		$	71.00
COMCAST CABLE	VAC TELEPHONE		$	54.81
COMCAST CABLE		8.7712E+15	$	136.70
COMED	SHERIFF 10-12		$	43.59
COMED	911 CENTER 10-12		$	1,310.19
COMED	VAC ELECTRIC BILL		$	61.49
COMED	911 CENTER 10-12		$	733.81
COMED	ETSB 10-12		$	37.27
CONNIE BANTISTA, CSR	TRANSCRIPT 12 CF 47		$	114.00
CONNIE BANTISTA, CSR	TRANSCRIPT 12 CF 24		$	42.00
CONNIE BANTISTA, CSR	TRANSCRIPT 12 MR 68		$	13.50
KAREN CONNOR	SEPT CALL OUTS		$	255.00
MITCH CONWELL	MILEAGE - TRUANCY SUMMIT		$	26.64
MITCH CONWELL	DRUG COURT CONF EXPENSE		$	242.98
CORLEONES	SHERIFF 10-12		$	128.26
CORRECTIONAL HEALTHCARE CO INC	IL0036MC1012/IL0036Q212		$	4,834.19
COUNTRYWIDE PLUMBING INC	2651/2568/2622/2583		$	1,216.51
COUNTRYWIDE PLUMBING INC	BOILER MAINTENANCE		$	627.95
CROSSROADS COUNSELING SERVICES	JUVM1000		$	760.00
CRUSE, JULIANA	PER DIEM $15.00/MILEAGE $9.99		$	24.99
CRYSTAL CLEAR WATER CO	MONTHLY SERVICE		$	10.00
CRYSTAL CLEAR WATER CO	MONTHLY SERVICE		$	92.20
CRYSTAL CLEAR WATER CO	MONTHLY SERVICE		$	55.52
CRYSTAL CLEAR WATER CO	SHERIFF 10-12		$	42.00
CRYSTAL CLEAR WATER CO	MONTHLY SERVICE		$	49.52
CRYSTAL CLEAR WATER CO	MONTHLY SERVICE		$	63.52
CULLIGAN WATER CONDITIONING	MONTHLY SERVICE		$	7.54
CULLIGAN WATER CONDITIONING	911 CENTER 10-12		$	47.79
DELTA DENTAL - RISK	OCTOBER RETIREE DENTAL INS		$	210.90
GARY DOBBS	OCTOBER OFFICE EXPENSE		$	650.00
DOLPHIN CAR WASH	SHERIFF 10-12		$	121.00
DONNELLY, JAMES	PER DIEM $15.00/MILEAGE $2.78		$	17.78
JAMES DURKEE	OCTOBER SALARY		$	1,310.41
EDM PUBLISHERS	LEGAL BRIEFS FOR BLDG INSP		$	98.78
OLAF ENERVOLD	CONTRACTUAL DRIVER		$	292.13
JOHN M ENGER	CONTRACTUAL DRIVER		$	289.75
EXELON ENERGY	201501200030/201501300030		$	6,859.75
EXELON ENERGY	ELEC BILL 1320 UNION		$	4,094.61
EXELON ENERGY	201501000030/201501100030		$	762.78
FEDERAL EXPRESS	SHERIFF 10-12		$	20.63
FEDERAL EXPRESS	SHERIFF 10-12		$	18.15
J D FLOOD	MILEAGE - DECATUR SEMINAR		$	144.30
FONCK, CHRISTOPHER	PER DIEM $15.00/MILEAGE $13.32		$	28.32
FREE PRESS NEWSPAPER	CO BD NOTICE		$	75.90
FREE PRESS NEWSPAPER	ELECTION NOTICES		$	182.40
GERRISH, KRISTINA	PER DIEM $15.00/MILEAGE $24.98		$	39.98
CHUCK GOODWIN	SEPTEMBER MILEAGE		$	46.62
GR CO BROADCASTERS INC	SHERIFF 10-12		$	399.00
GR CO ETSB	911 CENTER 10-12		$	150.00
GR CO HEALTH DEPT	DRUG COURT COUNSELING SEPT		$	3,802.50
GR CO HEALTH INSURANCE	RETIREES		$	3,424.00
GR CO HEALTH INSURANCE	COUNTY		$	170,809.75
GR CO HEALTH INSURANCE	VAC		$	2,606.72
GR CO HEALTH INSURANCE	TRANSIT		$	1,475.68
GR CO HWY DEPT	SEPTEMBER		$	264.74
GR CO HWY DEPT	AUGUST		$	454.55
GR CO SHERIFF MISC ACCT	SHERIFF 10-12		$	800.00
GRAINCO FS INC	SHERIFF 10-12		$	35,030.55
GRAINGER	PRY LEVER BAR		$	165.38
HALPERIN BATTAGLIA RAICHT LLP	LYONDELL BANKRUPTCY - AUG		$	5,170.86

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HEARTLAND DISPOSAL OF ILLINOIS	SHERIFF 10-12	$	300.49
HEARTLAND DISPOSAL OF ILLINOIS	COMMERCIAL SERVICE - OCT 2012	$	212.19
HEARTLAND DISPOSAL OF ILLINOIS	911 CENTER 10-12	$	65.00
DONNA HOLTAN	911 CENTER 10-12	$	359.00
ILLINOIS APCO	ETSB 10-12	$	25.00
ILLINOIS CENTRAL SCHOOL BUS	VEHICLE MAINT - SAFETY LANE	$	23.00
ILLINOIS STATE BAR ASSOCIATION	2013 DAILY DIARY	$	27.95
IPBVAA - C/O SUSIE KELLER	ANNUAL CONFERENCE SURMAN	$	35.00
IPCSA	LAURA AYE CONFERENCE REG	$	255.00
J C M UNIFORMS	SHERIFF 10-12	$	996.24
JENSEN VAC & SEW	SHERIFF 10-12	$	52.56
JETT SUPER WASH LLC	SHERIFF 10-12	$	316.25
JOHANSEN & ANDERSON	SHERIFF 10-12	$	386.92
JONATHAN PUBLISHING	BOOKS & PUBLICATIONS - 38 CFR	$	110.00
JP MORGAN CHASE BANK NA	GRAND JURY SUBPOENAED RECORDS	$	202.83
KAY JANE	REIMB COFFEE SUPPLIES	$	15.44
KELLIE KENNEDY	DRUG COURT CONF EXPENSE	$	245.63
KINDELSPIRE AUTO SUPPLY	SHERIFF 10-12	$	7.52
KINDELSPIRE AUTO SUPPLY	ETSB 10-12	$	117.99
CHRIS KINDELSPIRE	ETSB 10-12	$	1,375.31
KONE INC	SHERIFF 10-12	$	1,191.66
KONICA MINOLTA BUSINESS SOLUTI	3RD QTR COPIER CHARGES	$	72.34
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	$	445.00
KOWALSKI, ELIZABETH	PER DIEM $15.00/MILEAGE $9.99	$	24.99
CARL KRAMER	CONTRACTUAL DRIVER	$	422.75
LAUNIUS REPORTING SERVICES	GRAND JURY TRANSCRIPTS	$	996.25
JACOB LAWSON	PT LAW CLERK	$	640.00
JACOB LAWSON	PT LAW CLERK	$	550.00
ALAN D LOVE	CONTRACTUAL DRIVER	$	38.00
MARY MALLANEY	REIMB ABSTRACT - NEBRASKA	$	3.00
MARKETTI'S SERVICE INC	SHERIFF 10-12	$	190.16
MATTESON ACE HARDWARE	SHERIFF 10-12	$	280.19
MATTESON ACE HARDWARE	MAINTENANCE SUPPLIES	$	79.70
MCGRATH OFFICE EQUIPMENT	TONER	$	211.00
MCGRATH OFFICE EQUIPMENT	COPIER RENTAL	$	265.00
MCGRATH OFFICE EQUIPMENT	COPIER & FAX RENTAL	$	215.00
MCGRATH OFFICE EQUIPMENT	COPY MACHINE	$	79.00
MCGRATH OFFICE EQUIPMENT	STAPLES SET	$	45.00
MCGRATH OFFICE EQUIPMENT	ANNUAL MAINT AGREEMENT - FAX	$	295.00
MCGRATH OFFICE EQUIPMENT	OFFICE SUPPLIES - VAC	$	42.95
MCGRATH OFFICE EQUIPMENT	COPIER LEASE - VAC	$	217.15
MCGRATH OFFICE EQUIPMENT	COPIER LEASE	$	113.00
MCGRATH OFFICE EQUIPMENT	COPIER & FAX RENTAL	$	200.00
MCTF ACCOUNT	SHERIFF 10-12	$	1,000.00
MENARDS - MORRIS	SHERIFF 10-12	$	227.21
MENARDS - MORRIS	MAINTENANCE SUPPLIES	$	18.40
MICKEY'S LINEN	181317/179378/177453	$	599.88
MIDWEST SIGNWORKS	SHERIFF 10-12	$	905.00
HEIDI MILLER	APA CONFERENCE - MILEAGE	$	119.61
AMY L MITCHELL	AUTOPSY ASSISTS	$	250.00
MODERN MARKETING	SHERIFF 10-12	$	353.70
MORRIS BAKERY	09/04/12 - ST ATTY	$	36.00
MORRIS DAILY HERALD	ANNUAL SUBSCRIPTION	$	117.00
MORRIS HOSPITAL	HISTOLOGY	$	63.00
MORRIS VETERINARY HOSPITAL	SHERIFF 10-12	$	212.50
MORRIS WATER DEPARTMENT	5492/5488/6066/6070	$	3,699.69
MOTOROLA	ETSB 10-12	$	3,180.74
MUNICIPAL RETIREMENT FUND	VAC IMRF	$	646.10
MUNICIPAL RETIREMENT FUND	SLEP	$	60,932.43
MUNICIPAL RETIREMENT FUND	SLEP TIER 2	$	3,252.08
MUNICIPAL RETIREMENT FUND	CO REG IMRF	$	34,705.67
MUNICIPAL RETIREMENT FUND	J BATES ADJUSTMENT - OVER SS LIMIT	$	(1,131.11)
MUNICIPAL RETIREMENT FUND	CO TIER 2 IMRF	$	4,116.91
MUNICIPAL RETIREMENT FUND	911 CENTER IMRF TIER 2	$	308.10
MUNICIPAL RETIREMENT FUND	911 CENTER REG IMRF	$	4,731.87
MUNICIPAL RETIREMENT FUND	911 CENTER SLEP	$	9,707.52
NACHUSA LUTHERAN HOME	RESIDENTIAL SERVICE - J M	$	1,000.00
NARVICK BROS LUMBER CO, INC.	SHERIFF 10-12	$	6,667.00
NATIONAL BUSINESS SYSTEMS	PROCESS & SEND 2012 ASSESSMENTS	$	6,760.41
NAT'L PUBLIC SAFETY INFO BUREA	2013 NATL DIRECTORY	$	144.00
NELSON PUBLISHING INC	SHERIFF 10-12	$	99.00
NEXTEL	SHERIFF 10-12	$	575.58
NEXTEL COMMUNICATIONS	SHERIFF 10-12	$	1,215.68
NEXUS-ONARGA ACADEMY	RESIDENTIAL SERVICE - A W	$	6,961.05
NICOR	27307120009/49632020001	$	60.46
NMS LABS	TOXICOLOGY	$	1,194.00
RICHARD ONSEN	SHERIFF 10-12	$	150.02

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RICHARD ONSEN	SHERIFF 10-12	$	72.25
ORIENTAL TRADING COMPANY	SHERIFF 10-12	$	340.81
P R WALKER	AUTO MAINT - VAC	$	70.00
TANYA PAQUETTE	SHERIFF 10-12	$	145.20
BRYANNA PENA	CLERK - SEPTEMBER	$	90.00
JULIE PETERSON	ETSB 10-12	$	1,200.00
PITNEY BOWES INC	TERM RENTAL CHARGES	$	2,512.00
MARY JANE PLUTH	VICTIM SENSITIVE INTERVIEWS	$	2,174.00
PRIMUS	ETSB 10-12	$	200.76
JOSEPH M PRZENIESLO	MILEAGE REIMB	$	41.07
PULSE INC	ETSB 10-12	$	741.46
PURCHASE ADVANTAGE CARD	SHERIFF 10-12	$	241.40
QUILL CORP	OFFICE SUPPLIES	$	169.20
QUILL CORP	PROBATION MISC OFFICE SUPPLIES	$	377.40
QUILL CORP	OFFICE SUPPLIES - ST ATTY	$	265.42
QUILL CORP	OFFICE SUPPLIES - LAND USE	$	307.06
QUILL CORP	LABELS	$	35.09
QUILL CORP	BRITE LINERS	$	29.20
QUILL CORP	OFFICE SUPPLIES - CO CLERK	$	101.24
RATHBURN, CSERVENYAK & KOZOL L	LEGAL FEES - VAC	$	790.50
RAY O'HERRON CO INC	SHERIFF 10-12	$	123.05
ROBBINS, SCHWARTZ, NICHOLAS,	CO SHARE LEGAL FEES - MW GEN	$	409.72
ROCK VALLEY PUBLISHING LLC	PUBLISH AUX SABLE ASSESS 83432	$	4,572.80
ANDREA ROSELAND	REIMB OFFICE SUPPLIES	$	13.68
SAS	SHERIFF 10-12	$	416.00
SCOTT M BELT ATTY AT LAW	ETSB 10-12	$	3,962.25
SHAW MEDIA	COUNTY BOARD NOTICE	$	60.29
SHAW MEDIA	LEGAL NOTICES - RV SEASONAL USE	$	73.13
SHAW MEDIA	PUBLISH ASSESSMENTS MDH	$	9,358.40
SHAW MEDIA	ELECTION NOTICES	$	280.00
SHAW MEDIA	GRUNDY BUSINESS QUARTERLY	$	152.25
SIRCHIE FINGER PRINT LAB	SHERIFF 10-12	$	144.67
KAREN SLATTERY	FALL CONFERENCE MILEAGE REIMB	$	284.00
KAREN SLATTERY	IACC 2012 CONF - HOTEL REIMB	$	273.60
KAREN SLATTERY	REIMB BAIL BOND ACCT	$	345.75
SOAVE, DAVID	PER DIEM $15.00/MILEAGE $11.10	$	26.10
SPRINGER, RICHARD	PER DIEM $15.00/MILEAGE $1.67	$	16.67
SSBOA	BUILDING CODE SEMINAR - RAGAN	$	50.00
ST JOHN BRANCH STANDARD BANK	ETSB 10-12	$	74,224.55
MARK STEVENS	TRAVEL/MILEAGE - CONT EDU	$	496.42
STEVE'S TIRE & SERVICE CENTER	SHERIFF 10-12	$	362.30
SUN LIFE FINANCIAL	COUNTY EMPLOYEES LIFE INS	$	688.10
SUN LIFE FINANCIAL	VAC LIFE	$	9.68
SUN LIFE FINANCIAL	TRANSIT LIFE INS	$	4.84
SUNGARD PUBLIC SECTOR INC	ETSB 10-12	$	25,382.52
THE TURF TEAM	SHERIFF 10-12	$	27.95
JULIANNE THORNTON	MILEAGE REIMB	$	16.65
TIGER DIRECT	SHERIFF 10-12	$	58.52
TIGER DIRECT	ETSB 10-12	$	426.43
TIGER DIRECT	ETSB 10-12	$	658.53
TIRE TRACKS	TRANSIT BUS MAINT	$	168.08
TRI-K SUPPLIES INC	84046/83747/83609	$	952.70
TRI-K SUPPLIES INC	JANITORIAL SUPPLIES	$	606.02
TRI-K SUPPLIES INC	JANITORIAL SUPPLIES	$	623.52
TRI-K SUPPLIES INC	911 CENTER 10-12	$	372.04
UNITED LABORATORIES	SHERIFF 10-12	$	289.32
UNITED RADIO COMMUNICATIONS	23173800/23124500	$	1,010.00
VATOR ACCESSORIES	SHERIFF 10-12	$	160.43
VERIZON WIRELESS	SHERIFF 10-12	$	2,130.77
VERIZON WIRELESS	SHERIFF 10-12	$	156.28
VISION SERVICE PLAN OF ILLINOI	COUNTY EMPLOYEES VISION	$	479.02
VISION SERVICE PLAN OF ILLINOI	VAC VISION	$	11.14
VISION SERVICE PLAN OF ILLINOI	TRANSIT VISION	$	5.57
WAL-MART COMMUNITY/GEMB	SHERIFF 10-12	$	183.09
WAL-MART COMMUNITY/GEMB	CORONER - MISC EXP	$	112.50
WEIT'S CAFE	SHERIFF 10-12	$	11,006.00
WEST GROUP PAYMENT CENTER	WESTLAW PUBLIC DEFENDER	$	253.00
WEST GROUP PAYMENT CENTER	WESTLAW ST ATTY	$	624.04
WIDMAIER, RHONDA	PER DIEM $15.00/MILEAGE $22.20	$	37.20
WILLS AUTOMOTIVE SERVICE	SHERIFF 10-12	$	3,078.90
AMANDA J YOUMANS, DO	HARGUS	$	850.00
AMANDA J YOUMANS, DO	BARTMAN	$	850.00
AMANDA J YOUMANS, DO	AKINS	$	850.00
AMANDA J YOUMANS, DO	CARROLL	$	850.00
AMANDA J YOUMANS, DO	JUDY	$	850.00
YOUTH SERVICE BUREAU	JSOP	$	80.00
YOUTH SERVICE BUREAU	RESTITUTION PROJECT	$	977.18

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MOTION: PLACE ON FILE - COMMITTEE MINUTES.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Balkema that the following committee minutes be approved, placed on file and said list be made a matter of record. MOTION CARRIED. Said list is as follows:

Advisory 8/6/12	Environmental 8/20/12	Media Relations 8/30/12	Technology 8/21/12
CBA/Elections 6/29/12	Facilities 9/6/12	Personnel 8/16/12	Finance 9/10/12 & 9/24/12
Criminal Justice 9/4/12	Health 8/24/12	Procurement none	
Education 8/20/12	Highway 8/23/12	P & Z 8/29/12	
EMA 8/15/12	Insurance 9/7/12	Tax 9/5/12	

RESOLUTION: AUTHORIZING EXECUTIVE AND AMENDMENT OF DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT.

A RESOLUTION that the County enter into a Downstate Public Transportation Operating Assistance Agreement was submitted to the Board. It was MOVED by County Board Member Joyce and SECONDED by County Board Member Dyer that said RESOLUTION be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Steele that the Board accept the results of the previous roll call. Said RESOLUTION is as follows:

RESOLUTION NO. 2012-067

RESOLUTION AUTHORIZING EXECUTION AND AMENDMENT OF
DOWNSTATE OPERATING ASSISTANCE GRANT AGREEMENT

WHEREAS, the provision of public transportation service is essential to the people of Illinois; and

WHEREAS, the Downstate Public Transportation Act authorizes the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the development of improved public transportation systems; and

WHEREAS, grants for said funds will impose certain obligations upon the recipient, including provision by it of the local share of funds necessary to cover costs not covered by funds provided under the Downstate Public Transportation Act.

NOW, THEREFORE, BE IT RESOLVED BY THE County Board OF THE County of Grundy:

Section 1. That the County of Grundy enter into a Downstate Public Transportation Operating Assistance Agreement, Contract No. 4260, Grant No. OP-13-47-IL ("Agreement") with the State of Illinois and amend such Agreement, if necessary, in order to obtain grant assistance under the provisions of the Downstate Public Transportation Act (30 ILCS 740/1 *et seq.*).

Section 2. That the Board Chairman of the County of Grundy is hereby authorized and directed to execute the Agreement or its amendment(s) on behalf of the County of Grundy for such assistance.

Section 3. That the Board Chairman of the County of Grundy is hereby authorized to provide such information and file such documents as may be required to perform the Agreement or its amendment(s) and to request and receive the grant funding.

ADOPTED this 9th day of October, 2012.

on Severson, Grundy County Board Chairman

RESOLUTION: ESTABLISH FY 2013 HOLIDAY SCHEDULE.

A RESOLUTION to establish the FY 2013 Holiday Schedule was submitted to the Board. It was MOVED by County Board Member Poole and SECONDED by County Board Member Galloway that said RESOLUTION be adopted as submitted and made a matter of record.

It was MOVED by County Board Member Almer and SECONDED by County Board Member Gill that the Board accept the results of the previous roll call. Said RESOLUTION is as follows:

RESOLUTION NO. 2012-068

RESOLUTION

Resolution establishing the FY2013 Holiday Schedule.

WHEREAS, the County of Grundy has adopted a Personnel Manual establishing the days that the County will celebrate as holidays, and;

WHEREAS, the County of Grundy wishes to recognize these holidays as days when County offices will be closed.

NOW, THEREFORE, BE IT RESOLVED THAT THE GOVERNING BOARD OF GRUNDY COUNTY DESIGNATES THE FOLLOWING LIST OF DATES AS THE FY2013 COUNTY HOLIDAY SCHEDULE;

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CHRISTMAS DAY	December 25, 2012
NEW YEARS DAY	January 1, 2013
MARTIN LUTHER KING DAY	January 21, 2013
PRESIDENTS DAY	February 18, 2013
SPRING HOLIDAY	March 29, 2013
MEMORIAL DAY	May 27, 2013
INDEPENDENCE DAY (4TH OF JULY)	July 4, 2013
LABOR DAY	September 2, 2013
COLUMBUS BIRTHDAY	October 14, 2013
VETERAN'S DAY	November 11, 2013
THANKSGIVING	November 28, 2013
DAY AFTER THANKSGIVING	November 29, 2013

PASSED, ADOPTED AND ENACTED this 9th Day of October, 2012

ATTEST: Lana J. Phillips
County Clerk

Ron Severson
Board Chairman

MOTION: PLACE ON FILE - ORDINANCE GRANTING CABLE TELEVISION FRANCHISE - MEDIACOM IL LLC

It was MOVED by County Board Member Almer and SECONDED by County Board Member Rasmusson that the Ordinance granting a cable television franchise to Mediacom Illinois LLC was placed on file. MOTION CARRIED.

MOTION: PLACE ON FILE - GRUNDY TRANSIT SYSTEM/COMMUNITY NUTRITION NETWORK SERVICE CONTRACT.

It was MOVED by County Board Member Gill and SECONDED by County Board Member Almer that the proposed service contract between the Grundy Transit System and Community Nutrition Network be placed on file. MOTION CARRIED.

MOTION: PROCLAMATION - NATIONAL MEDICINE ABUSE AWARENESS MONTH.

It was MOVED by County Board Member Balkema and SECONDED by County Board Member Steele that the Proclamation designating October, 2012 as National Medicine Abuse Awareness Month be approved and made a matter of record. MOTION CARRIED. Said Proclamation is as follows:

Proclamation Designating October 2012 as "National Medicine Abuse Awareness Month"

Respectively submitted by
John Callahan, Coroner and
Paula Goodwin, Prevention Specialist
No Tolerance Task Force (NTTF)

Whereas observance of National Medicine Abuse Awareness Month should be encouraged at the national, state, and local levels to increase awareness of the abuse of medicines;

Whereas community anti-drug coalitions throughout the country are undertaking activities to engage and educate parents, grandparents, teachers, law enforcement officials, retailers, doctors, and other healthcare professionals about the potential harms of prescription drug abuse and cough medicine abuse; and

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Whereas educating the public about the dangers of medicine abuse, encouraging parents to talk about medicine abuse with their teenagers, mobilizing parents to safeguard their home medicine cabinets, and promoting abuse prevention are critical components of what must be a multipronged effort to curb over-the-counter and prescription medicine abuse:

Now, therefore, be it Resolved, that the Grundy County Board
(1) Designates the month of October 2012 as "National Medicine Abuse Awareness Month"; and
(2) Urges communities to carry out appropriate programs and activities to educate parents and youth of the potential dangers associated with medicine abuse.

Ron Severson, County Board Chairman — October 9, 2012 Date

Lana Phillips, County Clerk & Recorder — October 9, 2012 Date

MOTION: STATEMENT OF SUPPORT - DRESDEN ISLAND AND BRANDON ROAD HYDROELECTRIC PROJECTS – NORTHERN ILLINOIS HYDROPOWER, LLC

It was MOVED by County Board Member Balkema and SECONDED by County Board Member Joyce that the Board Chairman be authorized to sign a statement of support for the Dresden Island and Brandon Road Hydroelectric Projects by Northern Illinois Hydropower, LLC. MOTION CARRIED. Said Statement is as follows:

Northern Illinois Hydropower, LLC

Statement of Support for the Dresden Island and Brandon Road Hydroelectric Projects

Since 2006, Northern Illinois Hydropower, LLC, a company based in Joliet, Illinois, has been working to obtain the necessary approvals to begin work on two hydroelectric projects in north-central Illinois—the Dresden Island Hydroelectric Project and the Brandon Road Hydroelectric Project. These projects will provide a host of benefits to the immediately surrounding areas and to the State of Illinois as a whole. It is estimated, for example, that roughly 75% of every dollar spent on these projects will be spent locally.

Moreover, building and maintaining these projects will require local workers of all variety and Northern Illinois Hydropower is absolutely committed to working with local unions to find those workers. Once the Dresden Island and Brandon Road projects get off the ground, Northern Illinois Hydropower will need to hire local ironworkers, carpenters, millwrights, electricians, laborers, engineers, lawyers, and bankers, just to name a few. And the more of these individuals that are directly working on these projects, the greater the benefit to the surrounding community as a whole in the form of increased local spending on food, housing, gasoline, and delivery services. Put simply, the impact of these projects on the economy of north-central Illinois cannot be underestimated.

Importantly, the Dresden Island and Brandon Road projects will achieve these economic and labor-market benefits without any negative environmental impact. In fact, a recent study conducted by an independent third-party expert found that the Dresden Island Project will provide neutral or *positive* benefits for certain fish species in the Lower Des Plaines and Upper Illinois Rivers. An earlier study concluded the same with respect to the Brandon Road Project. Even better, the projects will achieve these results while at the same time providing clean, sustainable, and green energy for up to 13,000 homes.

The signatories to this letter have met with representatives from Northern Illinois Hydropower, listened to its goals and plans for the projects, and reviewed several studies and submissions prepared to evaluate and describe the projects' impact on the surrounding area, the local economy, and the environment. Based upon our appraisal of these materials, and by signing this letter, we hereby provide our support to both the Dresden Island and the Brandon Road Hydroelectric Projects. While opportunities like those presented by these projects may be rare, it is our belief that they represent the type that will benefit all interested parties and, most importantly, the people of the State of Illinois.

Ron Severson
Grundy County Board Chairman

ADJOURNMENT.

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It was MOVED by County Board Member Almer and SECONDED by County Board Member Rasmusson that the Board vote the usual mileage and per diem and adjourn at 6:03 P.M. to the next regularly scheduled County Board Meeting on Tuesday, November 13, 2012 at 5:30 P.M. MOTION CARRIED.

LANA J. PHILLIPS
CLERK

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